

Incident:	H2S Exposure Near 11PK101	EPA Region 10 Deemed Releasable	Completion Date	Action Item No.
Date:	11/24/2010			

Recommendations / Corrective Actions from the Investigation Report (see Tab name for investigation reference):

Process gas out of vent drain line: install spring-loaded valve on the drain line & manage draining any water accumulation via operator rounds.

1.	Install spring loaded valve	Assigned to: Jim Walker Due Date: 3/30/11	3/10/2011	507379
2.	Add to IntellTrac round to check liquid level.	Assigned to: Darrell Burns Due Date: 3/30/11	3/29/2011	507380
3.	Drain line use evaluation.	Assigned to: Darrell Burns Due Date: 7/28/11	6/28/2011	507381

H2S Measuring Tools: Fix area H2S monitor system where operators are most likely to be exposed.

4.	Develop proposal for installation of H2S monitoring system at HTU#2 compressor building.	Assigned to: Darrell Burns Due Date: 7/28/11	6/28/2011	507383
5.	Consider installation of H2S monitoring system at HTU#2 compressor building.	Assigned to: Bobby Otterstetter Due Date: 7/28/12	6/28/2011	507384

Lateral Recommendation: Management needs to know about H2S exposures.

6.	Update standing instruction for personal H2S monitor alarms and reporting.		3/19/2012	
		Due Date: N/A Assigned to: HSSE Steering Council Completion Date:		